AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00002	2003MAR05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0513A
TACOM		DCMA SANTA		_		
AMSTA-AQ-AHEB MADELINE MOWERY (586)753-2654		34 CIVIC CEI ROOM 813A	TER PLAZ	Ä		
WARREN, MICHIGAN 48397-5000		SANTA ANA	CA 927	01-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MOWERYM@TACOM.ARMY.MIL			CD C	PAS NONE	ADP I	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
TRW, INC.						
SYS ENGINEERING & DEVELOPMENT DIV.				9B. Dated (See	Item 11)	
1800 GLEN CURTISS DRIVE						
CARSON CA 90746			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-F-	N002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		↓	10B. Dated (Se	e Item 13)	
Code 0J198 Facility Code				2002MAR22		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SC	DLICITATION	IS .	
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and data specified in	the colinite	ation or as ama	nded by one of t	he fellowing methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)					
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$191,790.00	(uni vu)					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/ORI	DERS	
KIND MOD CODE: 3	It Modifies The Contra				DLING	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	v					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is used to sign	this document and			copies to the Issu	ing Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and in the third				8
(·	g					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
O \ VE E		JOHN REGE	NHARDT	MY.MIL (586)5		• ′
15B. Contractor/Offeror	15C. Date Signed				0,13	16C. Date Signed
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	2003MAR05
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

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CONTINUAT	IUN	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-F-N002

MOD/AMD P00002

Page 2 of 8

Name of Offeror or Contractor: $_{\mbox{\scriptsize TRW},\mbox{\scriptsize INC}.}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This action is a unilateral modification to an order issued under and pursuant to General Services Contract GS-10F-0178J for Environment Advisory Services.
- 2. The purpose of Modification P00002 to the Time and Materials Contract DAAE07-02-F-N002 is to exercise the option in accordance with Section H.1.1, H.1.2 and H.1.2.1 which extends the period of performance for an additional year at a not-to-exceed ceiling price of \$191,790.00.
 - a. The effectivity of this option is from 23 March 2003 to 22 March 2004.
 - b. The ceiling price represents the maximum amount of Government Liability to the Contractor under this order.
- 3. Option year 1 is awarded on a Time and Materials basis as follows:

LABOR CATEGORIES - CLIN 0003	RATES	HOURS	PRICE	GSA CONTRACT YEAR	TOTAL
TACTICAL SYSTEMS - INT					
Associate Functional Analyst	\$ 61.81	696	\$ 43,019	4	
Senior Business Specialist	\$ 97.48	56	\$ 5,460	4	
Project Manager	\$147.95	20	\$ 2,959	4	
Senior Clerk	\$ 46.93	24	\$ 1,126	4	
Associate Functional Analyst	\$ 64.16	1,148	\$ 73,655	5	
Senior Business Specialist	\$101.17	64	\$ 6,476	4	
Project Manager	\$153.58	28	\$ 4,301	4	
Senior Clerical	\$ 48.72	36	\$ 1,754	5	
UAS senior Manager	\$187.40	4	\$ 750	4	
UAS Strategic Planner	\$147.95	1	\$ 148	4	
UAS Program Manager	\$111.79	2	\$ 224	4	
UAS Project Leader	\$ 97.84	4	\$ 391	4	
UAS Functional Analyst	\$ 97.49	1	\$ 97	4	
UAS SR Business Specialist	\$ 97.48	4	\$ 390	4	
UAS SR Clerical	\$ 46.93	4	\$ 188	4	
UAS Senior Manager	\$194.50	6	\$ 1,167	5	
UAS Strategic Planner	\$153.58	1	\$ 154	5	
UAS Program Manager	\$115.12	3	\$ 345	5	
UAS Project Leader	\$100.77	7	\$ 706	5	
UAS Functional Analyst	\$101.16	2	\$ 202	5	
UAS SR Business Specialist	\$101.17	6	\$ 607	5	
UAS Sr Clerical	\$ 48.72	7	\$ 341	5	
TOTAL TACTICAL SYSTEMS-INT		2,124	\$144,460		\$144,460
OTHER DIRECT COSTS -					
OTHER:					
Computing			\$ 7,371		
Misc ODC			\$ 935		
Travel			\$ 30,911		
TOTAL			\$ 39,217		\$ 39,217
G & A	20.50%		\$ 39,217		\$ 8,039
Cost of Money					74
TOTAL CEILING COST					\$191,790

- 3. Contract DAAE07-02-F-N001 is hereby changed as follows:
 - a. Section B CLIN 0003AA is added to the contract to fund Option Year 1. As a result, page B 4(a) is added to the contract.
 - b. Section G The G page reflects the accounting data for this action and is added and marked as page G $\vartheta(a)$.
 - c. Section H Section H remains unchanged and is added to incorporate the language applicable to Option Year 1, in H.1 through

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-F-N002

MOD/AMD P00002

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Name of Offeror or Contractor: TRW, INC.

H.1.2.1., into this Modification.

5. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified above. Other direct costs, including travel, shall be billed to the Government on a cost incurred basis. As this order is for services that result in no hardware end product, subcontract effort cannot be charged against the material line.

6. The funded amount of this contract is changed as follows:

Previous funded amount: \$184,857.00
Amount of this Modification: \$191,790.00
New Funded: \$376,647.00

7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-F-N002

MOD/AMD P00002

Page 4 of 8

Name of Offeror or Contractor: TRW, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	SERVICES LINE ITEM				\$191,790.00
	NOUN: ENVIRONMENTAL ENGR SPT PRON: 472SSU2547 PRON AMD: 01 ACRN: AB AMS CD: 31206500023				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-MAR-2004 \$ 191,790.00				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-F-N002

MOD/AMD P00002

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Name of Offeror or Contractor: TRW INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

	CONTINUE	A CHIEFA	,	Ref	erence No. of D	cun	nent Being Continued		Page 6 of 8
	CONTINUATION	N SHEET		PIIN/SII	N DAAE07-02-F	-N00	2 MOD/AMD P000	02	
Name	of Offeror or Contracto	or: TRW, I	NC.						•
SECTION	G - CONTRACT ADMINIS	TRATION DA	ATA						
LINE	PRON/	OB	BLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD		B ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0003AA	472SSU2547	AB	2	\$	0.00	\$	191,790.00	\$	191,790.00
	31206500023		2GAAU1						
					NET CHANGE	\$	191,790.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNT	'ING CLASS	FICATION			STATION		AMOUNT
Army	AB	21 22	033000025F	R5R02P312	0652516 S2011	3	W56HZV	\$	191,790.00
							NET CHANGE	\$	191,790.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 184,857.00
 \$ 191,790.00
 \$ 376,647.

376,647.00

	Reference No. of Document Being Continued
CONTINUATION SHEET	

PIIN/SIIN DAAE07-02-F-N002

MOD/AMD P00002

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Name of Offeror or Contractor: TRW, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 OPTION

H.1.1 The Government shall have the unilateral right/option to extend the period of performance an additional two year, in yearly increments. The Contracting Officer may exercise the option by written notice to the contractor by 23 March 2003, for Option 1 and by 23 March 2004 for Option 2, at the GSA rates listed below.

H.1.2 OPTION YEAR 1

H.1.2.1

LABOR CATEGORIES - CLIN 0003	RATES	HOURS	PRICE	GSA CONTRACT YEAR	R TOTAL
TACTICAL SYSTEMS - INT					
Associate Functional Analyst	\$ 61.81	696	\$ 43,019	4	
Senior Business Specialist	\$ 97.48	56	\$ 5,460	4	
Project Manager	\$147.95	20	\$ 2,959	4	
Senior Clerk	\$ 46.93	24	\$ 1,126	4	
Associate Functional Analyst	\$ 64.16	1,148	\$ 73,655	5	
Senior Business Specialist	\$101.17	64	\$ 6,476	4	
Project Manager	\$153.58	28	\$ 4,301	4	
Senior Clerical	\$ 48.72	36	\$ 1,754	5	
UAS senior Manager	\$187.40	4	\$ 750	4	
UAS Strategic Planner	\$147.95	1	\$ 148	4	
UAS Program Manager	\$111.79	2	\$ 224	4	
UAS Project Leader	\$ 97.84	4	\$ 391	4	
UAS Functional Analyst	\$ 97.49	1	\$ 97	4	
UAS SR Business Specialist	\$ 97.48	4	\$ 390	4	
UAS SR Clerical	\$ 46.93	4	\$ 188	4	
UAS Senior Manager	\$194.50	6	\$ 1,167	5	
UAS Strategic Planner	\$153.58	1	\$ 154	5	
UAS Program Manager	\$115.12	3	\$ 345	5	
UAS Project Leader	\$100.77	7	\$ 706	5	
UAS Functional Analyst	\$101.16	2	\$ 202	5	
UAS SR Business Specialist	\$101.17	6	\$ 607	5	
UAS Sr Clerical	\$ 48.72	7	\$ 341	5	
TOTAL TACTICAL SYSTEMS-INT		2,124	\$144,460		\$144,460
OTHER DIRECT COSTS -					
OTHER:					
Computing			\$ 7,371		
Misc ODC			\$ 935		
Travel			\$ 30,911		
TOTAL			\$ 39,217		\$ 39,217
G & A	20.50%		\$ 39,217		\$ 8,039
Cost of Money					74
TOTAL CEILING COST					\$191,790

H.1.3 OPTION YEAR 2

LABOR CATEGORIES - CLIN 0004	RATES	HOURS	PRICE	GSA CONTRACT YEAR	TOTAL
TACTICAL SYSTEMS - INT					
Associate Functional Analyst	\$ 59.53	696	\$ 44,655	5	
Senior Business Specialist	\$ 93.89	56	\$ 5,666	5	
Project Manager	\$142.54	20	\$ 3,072	5	
Senior Clerk	\$ 45.22	24	\$ 1,169	5	
Associate Functional Analyst	\$ 61.81	1,148	\$ 76,422	6	
Senior Business Specialist	\$ 97.48	64	\$ 6,720	5	
Project Manager	\$147.95	28	\$ 4,463	5	

COMPINITATION	Ref	Page 8 of 8					
CONTINUATION SHEET		PIIN/SI	IN DAAE	07-02-F-N0	02	MOD/AMD P00002	
Name of Offeror or Contractor:	TRW, INC.						1
Senior Clerical	\$ 46.93	36	\$	1,821	6		
UAS senior Manager	\$180.53	4	\$	778	5		
UAS Strategic Planner	\$142.54	1	\$	154	5		
UAS Program Manager	\$108.52	2	\$	230	5		
UAS Project Leader	\$ 94.99	4	\$	403	5		
UAS Functional Analyst	\$ 93.92	1	\$	101	5		
UAS SR Business Specialist	\$ 93.89	4	\$	405	5		
UAS SR Clerical	\$ 45.22	4	\$	195	5		
UAS Senior Manager	\$187.40	6	\$	1,212	6		
UAS Strategic Planner	\$147.95	1	\$	159	6		
UAS Program Manager	\$111.79	3	\$	356	6		
UAS Project Leader	\$ 97.84	7	\$	727	6		
UAS Functional Analyst	\$ 97.49	2	\$	210	6		
UAS SR Business Specialist	\$ 97.48	6	\$	630	6		
UAS Sr Clerical	\$ 46.93	7	\$	354	6		
OTAL TACTICAL SYSTEMS-INT		2,124	\$1	19,902		\$149,902	
THER DIRECT COSTS -							
OTHER:							
Computing			\$	7,371			
Misc ODC			\$	935			
Travel			\$:	32,373			
OTAL			\$ 4	10,679		\$ 40,679	
& A	20.40%		\$ 4	10,679		\$ 8,299	
ost of Money						77	
OTAL CEILING COST						\$198,957	

*** END OF NARRATIVE H 001 ***